

**B & C Concrete Pumping, Inc.**

1502 West Broadway  
Williston, ND 58801  
USA

**INVOICE**

Invoice Number: 200811  
Invoice Date: Nov 2, 2008  
Page: 1  
Duplicate

Voice: 701-570-1818  
Fax: 701-572-7000

**Bill To:**

ND Public Service Commission  
600 East Boulevard Avenue  
Dept. 408  
Bismarck, ND 58505-0480

**Ship to:**

Customer ID	Customer PO	Payment Terms	
NORTHDAKOTA-01		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		12/2/08

Quantity	Item	Description	Unit Price	Amount
1,240.00	GROUTWILL	Grout for Williams County Rd 9	91.50	113,460.00
0.25		Clean up	10,000.00	2,500.00
<p>9000 40870 PS R04412 08158.</p> <p>OK to Pay for Grout on 12-1-08 JH</p>				

*Bradley C. Wilson*

Check/Credit Memo No:

Subtotal	115,960.00
Sales Tax	
Total Invoice Amount	115,960.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>115,960.00</b>

**Contractor Payment Requests  
2008 Williams County 9 Ph 3  
B & C Concrete Pumping, Inc  
Case AM-08-10, Contract AM-560-08**

**Pay 1 : For Commission Meeting of 7-2-08**

Dates of Service: May 29-June 30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	0.00	\$0.00	\$20,000.00	0.00%
Rotary Drilling	21528	\$4.49	\$96,660.72	21528	\$96,660.72	\$224,500.00	43.06%
Casing	4960	\$4.03	\$19,988.80	4960	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%

Total This Invoice \$116,649.52 ✓ \$116,649.52 \$628,577.50 18.56% ✓

\* Change Order #1 added \$10,000 to "Casing"

**Pay 2 : For Commission Meeting of 7-16-08**

Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	21528.00	\$96,660.72	\$224,500.00	43.06%
Casing		\$4.03	\$0.00	4960.00	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0.00	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%

Total This Invoice \$20,000.00 ✓ \$136,649.52 \$628,577.50 21.74%

**Pay 3 : For Commission Meeting of 8-13-08**

Dates of Service: July 14-August 8, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	20892.00	\$4.49	\$93,805.08	42420.00	\$190,465.80	\$224,500.00	84.84%
Casing	3376.00	\$4.03	\$13,605.28	8336.00	\$33,594.08	\$16,120.00	208.40%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	136	\$91.50	\$12,444.00	136.00	\$12,444.00	\$320,250.00	3.89%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account	0.08774333	\$15,000.00	\$1,316.15	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$121,170.51 ✓ \$257,820.03 \$628,577.50 41.02%

\* Change Order #2 added \$10,000 to "Casing"; Change Order #3 added \$2500 to "Casing"

**Pay 4 : For Commission Meeting of 9-24-08**

Dates of Service: August 8-September 19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	7531.00	\$4.49	\$33,814.19	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing	1283.00	\$4.03	\$5,170.49	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	520	\$91.50	\$47,580.00	656.00	\$60,024.00	\$320,250.00	18.74%
Traffic Control	0.5	\$21,500.00	\$10,750.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up	0.5	\$10,000.00	\$5,000.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%

Total This Invoice \$102,314.68 ✓ \$360,134.71 \$628,577.50 57.29%

\* Change Order #4 added \$144.57 to "Casing" (total Change Orders = \$22,644.57)

**Pay 5 : For Commission Meeting of 10-8-08**  
 Dates of Service: September 22-October 3, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	704	\$91.50	\$64,416.00	1360.00	\$124,440.00	\$320,250.00	38.86%
Traffic Control		\$21,500.00	\$0.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			<u>\$64,416.00</u> ✓		\$424,550.71	\$628,577.50	67.54%

**Pay 6 : For Commission Meeting of 10-22-08**  
 Dates of Service: October 4-19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	1280	\$91.50	\$117,120.00	2640.00	\$241,560.00	\$320,250.00	75.43%
Traffic Control	0.5	\$21,500.00	\$10,750.00	1.00	\$21,500.00	\$21,500.00	100.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			<u>\$127,870.00</u> ✓		\$552,420.71	\$628,577.50	87.88%

**Pay 7 : For Commission Meeting of 12-03-08**  
 Dates of Service: October 19-December 1, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	79951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	1240	\$91.50	\$113,460.00	3880.00	\$355,020.00	\$320,250.00	110.86%
Traffic Control		\$21,500.00	\$0.00	1.00	\$21,500.00	\$21,500.00	100.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			<u>\$113,460.00</u>		<u>\$665,880.71</u>	\$628,577.50	105.93%

# 1 - 10,000

# 2 - 10,000

# 3 - 2500

# 4 - 144.57

# 5 -

Chg Ord # 6  
 30,000  
~~31,600~~  
 per J Deutsch  
 12-1-08

Contract total → \$ 681,222.07 w/chg orders -

Balance Due  
 print  
 12  
 \$ 15,341.36